

PURCHASE ORDER

REQUESTING DEPT. COPY



PHILIP MORRIS

U. S. A.
120 PARK AVENUE, NEW YORK, N. Y. 10017SHOW THIS ORDER NO.
ON YOUR INVOICE

HM0120-96

CABLE ADDRESS: POLD NEW YORK
PHONE: AREA CODE 212-880-5000

DATE

02/21/96

FORM #1515U PM USA REV. 2/92 COMP. 50(4)

VENDOR NO. 838034

VENDOR: JOHNSON & ASSOCIATES
1001 PEPPER STREET
CHINO HILLS, CASHIP
TO

91709

PHILIP MORRIS U.S.A.
ATTENTION: SEE BELOW
120 PARK AVENUE
NEW YORK, NY

10017

REQUISITIONER	BUYER	BID REF./EXP. INT.	CONFIRMING TO	TAXABLE
P. CONTRACTS			ERDEMAN, I	ALLOWED
F.O.B.	ROUTE VIA	PREPAID	TERMS	
DESTINATION		NO		NET 30

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
------	----------	----	------------	--------

RIVERSIDE COUNTY FAIR & NATIONAL DATE FESTIVAL SPONSORSHIP

EA

10,000.00

10,000.00

PART/DESC CON-FREE-00

FLAT FEE

*** VENDOR DELIVERY DATE 02/21/96 ***

DIST ALL NY200 044454

444000E470

2041916780

By _____
PHILIP MORRIS U.S.A.

TOTAL AMOUNT

10,000.00